



# TAX INVOICE / DELIVERY NOTE

## WEBCO (PTY) LTD

Vat Reg No 4900109549

Registration No 1947/25008/07

Telephone:

011) 452-5906

Fax:

(011) 452-3548

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Client Vat No:

VAT NO: TIN

P O BOX 3702

EDENVALE

1610

7 On Mastiff,  
Unit 9&10 Mastiff Road  
Linbro Business Park  
Sandton, JHB

101907021

<p><b>Invoice To:</b> RUTONGO MINE LTD RUTONGO MINES LTD P.O. BOX 6132 KIGALI RWANDA South Africa +250 782 362 936  joseph.muhire@trinity-metals.com</p> <p><b>Deliver To:</b> JOSEPH MUHIRE ROHLIG GRINDROD - AIRFREIGHT EXPORT DIV 23 NGUNI DRIVE LONG MEADOW WEST BUSINESS PARK MODDERFONTEIN EDENVALE 1610 South Africa</p>	<p><b>Invoice No.</b> INV352517 <b>Invoice Date</b> 29/07/2024 <b>Terms</b> COD <b>Due Date</b> 31/07/2024 <b>Customer Reference</b> PO0000003173</p>
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#	Code	Product Description	Comment	Unit	Quantity	Price	Discount	Amount	Backordered
1	T001	Circular Survey Tallies	L0201 - L1000	Item	8.00	600.00	0.00%	R 4,800.00	No
2	P002	Standard Spads Mk li (P4)		100 Spads per Packet	9.00	600.00	0.00%	R 5,400.00	No

Invoice Lines		Additional Charges		Total Invoice	
Before Tax	R 10,200.00	Before Tax	0.00	Before Tax	R 10,200.00
Tax	0.00	Tax	0.00	Tax	0.00
<b>Total</b>	<b>R 10,200.00</b>	<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>R 10,200.00</b>

A 20% handling fee will be charged on all goods returned without a valid reason. **Payment Total 0.00**

**Bank Details**

Standard Bank  
Branch number: 000205  
Account number: 000081272

**Due R 10,200.00**

**Notes:**

*The above goods remain the property of Webco Tools until paid in full*

*Please note that payment is due on receipt*

*Any claims 90 days from the date of invoice WILL NOT be entertained*

**All sales are subject to Webco's standard terms & conditions, available from our offices on request**

ICTN = 7kg

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 788 535 310  
 Rwanda

**RUTONGO  
 MINES**

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/16	1/1
<b>PO Number</b>	
PO0000003173	

Supplier:

WEBCO PYT LTD 7 ON MASTIFF	
SANDTON,JHB SOUTH AFRICA	
Supplier Reference:	WEB001
Payment Terms:	cash on delivery


Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Sea Freight
Delivery Date:	2024/10/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Muhire Joseph	Mastiff	2024/07/10

**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	PEG DISCKS	900		6.00	0	0.00	5,400.00
NA	SPADS FOR PEG	800		6.00	0	0.00	4,800.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			10,200.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (ZAR)			10,200.00
PO0000003173							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>
		

Purpose of the request (for finance account charging reference):

PR No: PR0002565